

State Water Resources Control Board

June 12, 2018

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7017 2680 0000 6195 8961

Lt. Jason Findley
Custody Lieutenant
Lake County Jail
4913 Helbush Road
Lakeport, California 95453
jason.findley@lakecountyca.gov

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM
LOCATED AT HILL ROAD CORRECTIONAL FACILITY, 4913 HELBUSH DRIVE,
LAKEPORT**

Dear Mr. Findley:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST at your facility on May 24, 2018, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Monitor Product Piping – The test boots for the emergency generator tank system product lines were found on and to have thread compound on the Schrader valves preventing a leak from being detected at the earliest opportunity.	Diesel	May 24, 2018	Ongoing	23 CCR 2630(d)
2	Failure to Maintain Site Map – An approved site map indicating the location of the emergency generator tank system product supply and return lines, tanks, and auxiliary equipment with respect to buildings or other landmarks was not available in CERS or onsite at the time of the inspection.	Diesel	May 24, 2018	Ongoing	H&SC 25286(a); 23 CCR 2711(a)(8)

No.	Violation	Tank	Start Date	Stop Date	Regulation
3	Failure to Install Monitoring Equipment According to Manufacturer's Instructions – The Veeder Root annular sensor wire was spliced and the epoxy pack was not inside a waterproof electrical box. Veeder Root requires all epoxy packs to be placed inside a waterproof electrical box when installing or replacing sensors.	Diesel	May 24, 2018	Ongoing	23 CCR 2638(a)
4	Failure to Maintain Monitoring or Testing Records Onsite – The 2017, 2016, and 2015 annual monitoring system certification records were not onsite at the time of inspection.	Diesel	May 24, 2018	Ongoing	H&SC 25293; 23 CCR 2712(b)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Lake County Department of Health Services, Division of Environmental Health, within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Will Speth
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
will.speth@waterboards.ca.gov

Local CUPA

Mr. Jasjit Kang, Director
Division of Environmental Health
Lake County Department of Health Services
922 Bevins Court
Lakeport, California 95453
jasjit.kang@lakecountyca.gov

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

cc: *(via email only)*

Mr. Jeffery Dolby
Maintenance Technician
Lake County Jail
jeffrey.dolby@lakecountycalifornia.gov

Ms. Christina Gearhart
Environmental Health Specialist
Division of Environmental Health
Lake County Department of Health Services
christina.gearhart@lakecountycalifornia.gov

Mr. Jasjit Kang, Director
Division of Environmental Health
Lake County Department of Health Services
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